

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण / Bid Details                                                                                                |                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| बिड बंद होने की तारीख/समय / Bid End Date/Time                                                                          | 30-09-2026 10:00:00                                                                                                              |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time                                                                         | 01-10-2026 10:00:00                                                                                                              |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)                                            | 180 (Days)                                                                                                                       |
| मंत्रालय/राज्य का नाम / Ministry/State Name                                                                            | Ministry Of Home Affairs                                                                                                         |
| विभाग का नाम / Department Name                                                                                         | Central Armed Police Forces                                                                                                      |
| संगठन का नाम / Organisation Name                                                                                       | Sashastra Seema Bal (ssb)                                                                                                        |
| कार्यालय का नाम / Office Name                                                                                          | Fhq Ssb New Delhi                                                                                                                |
| शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal                                                 | HOD Email id : gemcell.fhqssb@ssb.gov.in<br>Buyer Email id: s.lal041968@ssb.gov.in                                               |
| कुल मात्रा / Total Quantity                                                                                            | 267354                                                                                                                           |
| वस्तु श्रेणी / Item Category                                                                                           | Ration items                                                                                                                     |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS                                                    | Ration items                                                                                                                     |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS                                                   | Ration Kit, Horse Ration (JAV), Emergency / Survival Ration (Defence)                                                            |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification                              | <ul style="list-style-type: none"> <li>• Atta (आटा)</li> <li>• RAJMA (PULSES) Seeds</li> <li>• Iodized Salt (Defence)</li> </ul> |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)        | 46 Lakh (s)                                                                                                                      |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service       | 3 Year (s)                                                                                                                       |
| टर्नओवर पात्रता मानदंड / Turnover eligibility criteria                                                                 | To be verified by the buyer at the time of technical evaluation                                                                  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover | No                                                                                                                               |

| बिड विवरण/Bid Details                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Relaxation for Years Of Experience and Turnover</b>                                                                                      | Yes   Partial   Experience - 3 year (s)   Turn over value - 46 (in lakhs)                                                                                                                                                                                                                                                                                 |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller                                                                                                                                                             | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC)<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | No                                                                                                                                                                                                                                                                                                                                                        |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>                                                                         | 3                                                                                                                                                                                                                                                                                                                                                         |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>                                                                                               | 10                                                                                                                                                                                                                                                                                                                                                        |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>                                                                                                                                     | 3                                                                                                                                                                                                                                                                                                                                                         |
| विगत प्रदर्शन /Past Performance                                                                                                                                                                                          | 10 %                                                                                                                                                                                                                                                                                                                                                      |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled                                                                                                                                                                       | Yes                                                                                                                                                                                                                                                                                                                                                       |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule                                                                                                                                                                         | H1-Highest Priced Bid Elimination                                                                                                                                                                                                                                                                                                                         |
| बिड का प्रकार/Type of Bid                                                                                                                                                                                                | Two Packet Bid                                                                                                                                                                                                                                                                                                                                            |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation                                                                                        | 7 Days                                                                                                                                                                                                                                                                                                                                                    |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                     | No                                                                                                                                                                                                                                                                                                                                                        |
| अनुमानित बिड मूल्य / <b>Estimated Bid Value</b>                                                                                                                                                                          | 18291115                                                                                                                                                                                                                                                                                                                                                  |
| मूल्यांकन पद्धति/Evaluation Method                                                                                                                                                                                       | Total value wise evaluation                                                                                                                                                                                                                                                                                                                               |
| वित्तीय दस्तावेज की आवश्यकता है / <b>Financial Document Required</b>                                                                                                                                                     | Yes                                                                                                                                                                                                                                                                                                                                                       |
| मध्यस्थता खंड/Arbitration Clause                                                                                                                                                                                         | No                                                                                                                                                                                                                                                                                                                                                        |
| सुलह खंड/Mediation Clause                                                                                                                                                                                                | No                                                                                                                                                                                                                                                                                                                                                        |

**ईएमडी विवरण/EMD Detail**

|                             |                     |
|-----------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount       | 548734              |

**ईपीबीजी विवरण /ePBG Detail**

|                                                                   |                     |
|-------------------------------------------------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank                                       | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)                           | 5.00                |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 15                  |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

**लाभार्थी /Beneficiary :**

commandant

Commandant 11 Bn SSB Didihat, SBI Didihat, IFSC- SBIN0001385, Pin 262551, Uttarakhand  
(Commandant 11 Bn Ssb Didihat)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता / MII Purchase Preference**

|                                                                                                                                                                      |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| एमआईआई खरीद वरीयता / MII Purchase Preference                                                                                                                         | Yes |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$ | 20  |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference                            | 50  |

|                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|

#### एमएसई खरीद वरीयता/MSE Purchase Preference

|                                                                                                                                                                                                           |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference                                                                                                                                                                 | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$           | 15  |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference | 25  |

1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers

as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

**6. Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

**एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :**

Requirement of Ration items - [1788427108.xlsx](#)

### **Ration Items ( 267354 kilogram )**

**(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

### **तकनीकी विशिष्टियाँ /Technical Specifications**

|                                                         |                          |
|---------------------------------------------------------|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | <a href="#">Download</a> |
|---------------------------------------------------------|--------------------------|

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                              | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Babu Lal Raigar                                               | 262546,O/O The BOP<br>Commander Gunji , 11th Bn<br>SSB Gunji, P.O-Gunji, | 267354           | 365                             |

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions****1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

**2. Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

**3. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

**4. Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

**5. Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**6. Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated

23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

## 7. Purchase Preference (Centre)

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

## 8. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

## 9. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

## 10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### **1. Type of inspection: - Post Dispatch inspection**

Successful L-1 seller should quote only FSSAI/AGMARK/ISI certified products in bid, in case any product of FSSAI/AGMARK/ISI certified products is not available, the product will be got tested from NABL accredited Lab.

All bidders must quote rate for Dry, Special ration items of only FSSAI/AGMARK/ISI certified products in bid details of which should be filled in BOQ/ Excel Sheet.

**a) After Award of Contract:** - Successful Bidders shall submit one set of ration samples in respect of each consignee to the Buyer. The buyer will check the items through BOOs and sent it to consignee locations after giving approval to the L-1 firm as mentioned in the bid before commencement of supply.

**b)** All samples required shall be supplied by the firm free of cost and shall not be reimbursed by buyer to them at any point of the time.

**2. Post-Receipt inspection: - Yes,** by the Board of Officers/Officials of SSB at Consignee location. The subsequent supplies will be checked by comparing the each item with 'Accepted Sample' and the decision regarding acceptance of the supply thereof shall be final.

**3.** In order to maintain quality in the supply of approved & NABL accredited Lab tested ration items, the units placing demand with the successful bidder shall also draw samples of supplies on a random basis from

each ration item delivered at their respective locations, and keep them in sealed/tamper proof packets, duly signed by both the Coy Commander/BOP Commander and the supplier/representative of supplier. In case of any complaints, these randomly preserved samples of food items from the current lot shall be subjected to tests from NABL accredited Lab again. In case of adverse findings, the cost of test shall be borne by the firm. If the samples fail to pass test from NABL accredited Lab, then the Performance Guarantee of the said vendor shall be liable to be forfeited.

**4.** The samples of each item will be preserved by Consignee location and subsequent supply will be checked by comparing the same with the samples accepted.

**5.** The packed ration items supplied under the contract must confirm to FSSAI specification prescribed and shall perform according to the said specification in any climate and under all conditions of storage and movement.

**6.** All ration items, wherever applicable, should be as per standard norms of FSSAI/AGMARK/ISI. The items should be on the latest lot of manufacture, conforming to the current production standard and should be showing manufacture date and expiry date.

**7. Scope of Supply** (Bid price to include all cost components): Only supply of Goods up to the consignee locations.

**8. Form of EMD** - Bidders shall submit the EMD with Account Payee Demand Draft in favour of the **Commandant, 11 Bn, SSB, Didihat, SBI, Didihat Pithoragarh (IFSC- SBIN0001385, Uttarakhand Pin-262551)**. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days after Bid Opening date which will be handed over to commandant 11 Bn for further course of action.

**9. Form of ePBG**- Successful Bidder can submit the Performance Security in favour of the **Commandant, 11 Bn, SSB, Didihat, SBI, Didihat Pithoragarh (IFSC- SBIN0001385, Uttarakhand Pin-262551)** within 15 days after award of contract.

**10.** Transportation up to the Consignee location and unloading along with Stacking at the Consignee location at designated storage point will be the responsibility of the seller and the seller shall bear all charges. Carrying/freight charges/ponies/porter charges if any shall be borne by the seller at his own risk and expenses up to the consignee location.

**11. Packing Material:** -The Items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Items will not be accepted in non-standardized weights.

**12.** The actual quantity of ration may decrease or increase of what placed in BoQ supply option at the time of placement of Bid/Contract. The successful bidder will complete its first supply after approval of deposited sample and on approval for bulk supply as per first staggered of contract delivery period will be counted from the date of intimation of approval of bulk supply. Subsequently supply in terms of DP and quantity may be changed by the consignee, which will be communicated to the seller through Email/Fax as per actual requirement (on need basis) of consignee. So quantity & delivery period placed via E-mail/Fax mode will supersede the quantity & period placed in BoQ supply. Once such supply order is placed, it will be the responsibility of the seller to supply stores as per the item demanded within delivery period mentioned in supply order placed via E-mail/Fax.

**13.** For fresh vegetables, fresh fruits, milk & dairy products, meat, poultry, fish, millets and mustard oil, the actual quantity to be procured from the successful bidder shall depend upon the availability and satisfactory supply from the designated Cooperative Society/Cooperative Institution/NAFED/KVIC, as applicable. The Buyer shall ordinarily procure these items from the designated sources and shall place demand upon the successful GeM bidder only in the event of failure, non-availability, short supply, delayed supply or

unacceptable quality of supply from the designated source. Accordingly, the estimated quantities mentioned in the BOQ shall not constitute any guaranteed quantity or commitment of procurement from the successful bidder

#### **14. Timeline for execution of supply**

**a) For Dry Ration items:-** After receiving the supply order, Seller required to deliver the store at consignee location within a week of placing supply order.

**b) For Fresh Ration items :-** After receiving the supply order, Seller required to deliver the store at consignee location within three days in every week.

#### **15. Procurement from Designated Cooperative/Institutional Sources.**

i) The Buyer/Consignee intends to procure certain ration items from designated Cooperative Societies/Cooperative Institutions and other identified institutional sources through separate Memorandum of Understanding (MoU)/arrangement, as applicable, during the currency of the contract.

ii) The following items shall ordinarily be procured from the designated sources:

a) Fresh vegetables, fresh fruits and milk & dairy products – from eligible local Cooperative Societies/Cooperative Institutions through MoU.

b) Meat, poultry and fish – from eligible Cooperative Societies/Cooperative Institutions through MoU.

c) Millets – from NAFED (National Agricultural Cooperative Marketing Federation of India Ltd.), through the prescribed procurement arrangement.

d) Mustard oil – from KVIC (Khadi and Village Industries Commission), through the prescribed procurement arrangement.

iii) The successful bidder under this GeM contract shall act as a standby/alternate supplier for the aforesaid items covered in the BOQ. The Buyer/Consignee shall have the right to place demand upon the successful bidder whenever the designated Cooperative Society/Cooperative Institution/NAFED/KVIC, as applicable, fails to supply the required item or quantity, is unable to supply within the prescribed time, supplies inadequate quantity, supplies items not conforming to the prescribed quality/specifications, or supply from such designated source is otherwise not available.

iv) Upon activation of the standby supply arrangement, the successful bidder shall be bound to supply the required item/quantity against the supply order placed by the Buyer/Consignee within the prescribed delivery period and at the item-wise rates accepted under the GeM contract.

v) Procurement of any item from the designated Cooperative Society/Cooperative Institution/NAFED/KVIC, as applicable, shall not constitute a breach or failure of the GeM contract on the part of the successful bidder. The successful bidder shall have no right to claim any minimum assured quantity, compensation, loss of profit or any other claim merely because the Buyer has procured the item from the designated source instead of the GeM bidder.

vi) The actual quantity to be procured from the successful bidder shall depend upon the actual requirement of the Buyer/Consignee and the availability and satisfactory supply from the designated source. The quantities indicated in the BOQ shall be treated as estimated quantities only and shall not constitute any commitment or guarantee of procurement from the successful bidder.

vii) The Buyer/Consignee shall be competent to decide whether the supply from the designated source is inadequate, delayed, unavailable or otherwise not meeting the prescribed requirement, for the purpose of placing a standby supply order upon the successful bidder.

#### **16. Activation of Standby/Alternate Supply:**

i) In the event of failure, non-availability, short supply, delayed supply, quality deficiency or any other disruption in supply from the designated Cooperative Society/Cooperative Institution/NAFED/KVIC, as applicable, the Buyer/Consignee may activate the standby supply arrangement and place a supply order upon the successful GeM bidder for the required quantity.

ii) The successful bidder shall supply the demanded quantity at the accepted GeM contract rates within the prescribed delivery period. Such supply order may be placed through GeM, e-mail, fax or any other authorized mode of communication.

iii) The successful bidder shall not refuse or decline such supply order on the ground that the item was ordinarily intended to be procured from the designated Cooperative Society/Cooperative Institution/NAFED/KVIC.

## **17. Priority of Procurement**

The procurement mechanism shall ordinarily follow the following order:

i) First Priority: Procurement from the designated Cooperative Society/Cooperative Institution/NAFED/KVIC, as applicable.

ii) Second Priority: In the event of failure/non-availability/inadequate or unacceptable supply from the designated source, procurement from the successful GeM bidder under the present contract.

iii) Third Priority: In the event of failure of the activated GeM bidder to supply within the stipulated period, procurement from the local market or any other permissible source in accordance with the applicable rules /GeM terms and conditions.

## **18. Warranty Clause: -** The followings clauses will applicable on the contract:-

**i.** Warranty Period of the supplied ration items shall be as per their shelf/defined life mentioned in product's label Information.

**ii.** The packed Ration items supplied under the contract must conform to FSSAI/BIS/AGMARK or equivalent Specification and shall perform according to the said Specification in any climate and under all conditions of storage and movement.

**iii.** The goods/ stores supplied under the contract shall free from any type of defects.

**iv.** Once the supplied stores are accepted by the Consignee's BOO after physical examination, before of consumption. This does not mean that the responsibility of supplier is over. At any point of time, the Buyer or his authorized representative may draw samples from the stocks supplied from locations where they are held at that point of time to confirm that the stocks supplied by the supplier are meeting the specification. Prior to drawl of such samples, the supplier will be intimated by the fastest means by the Consignee/Buyer where the stocks are held to make available, the authorized representative of the supplier within three working days in whose presence the sample will be drawn. Failing which, the sample will be drawn unilaterally and the decision of B.O.O on the same will be final and no representation in this regard will be accepted later.

**19.** If within the period of warranty, after analysis of the samples drawn as per Para 18 (IV) above, the goods are reported by the Buyer to have failed to meet the quality parameters as per the Specifications, the stock will be declared as "Failed to Perform within Warranty Period". The stocks shall be segregated at the location. In the event of the supplies or part of it having been declared (during the period of warranty) as "Failed to Perform within Warranty Period" by the Buyer or any officer acting on his behalf whose opinion as to whether or not the particular consignment is meeting the quality will be final. Hence, the opinion of the buyer or any officer acting on his behalf in regard to these charges will be final. A notification letter will be dispatched for such defect by the buyer. Seller is responsible to replaced the defected food items on free of charge, within a maximum period of 15 days from the date of the notification letter dispatched for such defected food items. It shall be the sole responsibility of the supplier to lift such segregated stocks declared

failed to perform within a maximum period of 15 days. Failing which the stock shall be disposed off by a board of officers/officials.

**20.** The contracted rates will not be permitted to be enhanced during the currency of the contract as well as during extended currency period of the contract.

**21.** After completion of the currency of the contract if any decrease in total ordered quantity found against total estimated quantity reflected in the bid, clause effect on total value of the contract then seller will have no right for any claim.

**22. Bidders are required to upload valid FSSAI& applicable Trade license along with bid documents.**

**23. Participation by firm in bid shall be taken as confirmation on acceptance of all terms & Conditions of this bid including amendment/corrigendum thereof.**

**24. a)** In case the supply of ration items is rejected by the consignee. The replacement is to be provided by the supplier within seven working days after rejection. If consignee accepts the replacement, LD (late delivery charges) will be applicable for delayed period and for delayed quantity as per GeM GTC.

**b)** In case the supply is delayed by supplier, LD will be applicable for the delayed period as per GeM GTC.

**c)** In case the partial supply, LD (late delivery charges) will be applicable for the delayed period for the unsupplied quantity.

**d)** If supplier fails to supply the items within the given period, consignee shall have the right to proceed for purchase of such store from local market as per market rates and seller shall have to reimburse such expenses within 15 days of intimation failing which buyer may forfeit required portion of ePBG under intimation to seller in this case, LD shall not be applicable.

## **25. Failure of Standby Supplier**

In case the successful GeM bidder, after activation of the standby supply arrangement, fails to supply the demanded quantity within the stipulated delivery period, the Consignee shall have the right to procure such items from the local market or any other permissible source at the prevailing market rates.

Where the Buyer incurs any additional expenditure on account of such alternate procurement, the successful bidder shall be liable to reimburse the additional expenditure, subject to the applicable provisions of the contract/GeM GTC, within 15 days of intimation.

In case of failure to reimburse the amount within the stipulated period, the Buyer may recover the same from the Performance Security/PBG or any other dues payable to the seller, as permissible under the contract/GeM GTC.

The provisions of this clause shall apply only when the standby supply arrangement has been activated and a valid supply order has been placed upon the successful GeM bidder.

**26. Experience criteria:** - Second last line of the clause as mentioned at Sl. No. 03 of page-3, in instant bid may be read as under: -

**Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during any of the financial year.**

**27.** Seller shall submit sample of products which will be shown in the bid by the buyer in separate Annexure showing name of items/Product, Nomenclature quantity. Normally sample will be in original packaging or packed in plastic containers.

**28.** The item wise rates would be fixed on the basis of L-1 Quoted value which

has been mentioned/quoted by L-1 Supplier/Bidder on GeM portal leading to decrease/increase after RA (Reverse Auction) this issue should not become a reason for cancellation of GeM Bid by L-1 Firm at any stage of contract or else EMD would be forfeited by buyer.

### **29. Item-wise Rates for Standby Supply**

The bidder shall quote item-wise rates for all items included in the BOQ which are proposed to be procured through the standby/alternate supply mechanism, including fresh vegetables, fresh fruits, milk & dairy products, meat, poultry, fish, millets and mustard oil, as applicable.

The accepted GeM rates shall remain applicable whenever the Buyer/Consignee places a supply order upon the successful bidder for such items due to failure, non-availability, short supply, delayed supply or unacceptable quality of supply from the designated Cooperative Society/Cooperative Institution/NAFED/KVIC.

The bidder shall have no claim for any minimum quantity or assured procurement of such items. Payment shall be made only for the actual quantity supplied and accepted by the Consignee against a duly authorized supply order.

### **30. No Guaranteed Quantity**

The quantities of fresh vegetables, fresh fruits, milk & dairy products, meat, poultry, fish, millets and mustard oil indicated in the BOQ, wherever applicable, are the estimated quantities for the purpose of bid evaluation and procurement planning only.

The Buyer does not guarantee procurement of the entire BOQ quantity from the successful GeM bidder. The actual quantity procured from the successful bidder may be less than, equal to or, subject to the applicable GeM provisions, increased from the estimated quantity, depending upon the actual requirement and the availability and satisfactory performance of the designated Cooperative Society/Cooperative Institution/NAFED/KVIC.

The successful bidder shall have no right to claim compensation, loss of profit or any other payment on account of non-utilization of the estimated quantity.

### **31. Seller must ensure that items/product should be the best quality (applicable to all items).**

**32.** Seller has to supply the items as per approved samples only, however, if any specific item is not available in the market seller has to provide similar quality items for which seller has to deposit another 02 (Best quality) samples which will be decided by sample evaluation committee on the basis of rates and quality of the product.

**33.** In case the supply of seasonal fruits and vegetables, the supplier may provide a list of available fruits and vegetables of same price range to the consignee for choose option and supplier will have supply that fruits/vegetables as the case may be.

**34.** In the financial document, Firms should not stamp and sign for making the process fairer and more confidential.

**35. Procurement through MoU** :- In addition to procurement through the GeM Contract, the Buyer reserves the right to procure ration items through various Memorandum of Understanding (MoU) executed with FHQ, SSB, New Delhi. Such procurement shall be carried out in accordance with the applicable r

ules, regulations, and provisions, as directed by FHQ, SSB, New Delhi.

### **36. Document Submission**

All bidders must upload the required documents strictly in accordance with the GeM bid requirements. Proper indexing of all documents is mandatory for ease of verification, and an Index table must be provided at the beginning clearly indicating the serial number, document name, and corresponding page numbers. **Duplicate or repeated documents shall not be allowed.** All uploaded documents must be clear, legible, and properly arranged, failing which, the bid may be liable for rejection.

**37. Ration Samples:** - The following minimum quantity of each items have to be deposited by L-1 Firms after award of contract for ration sampling process.

| <b>Sl. No.</b> | <b>Name of items</b>     | <b>Minimum quantity to be deposited by the L-1 Firm</b> |
|----------------|--------------------------|---------------------------------------------------------|
| 1.             | Atta 70%                 | 01 Kg                                                   |
| 2.             | Millets (Juwar) 10%      | 01 Kg                                                   |
| 3.             | Millets (Bajra) 10%      | 01 Kg                                                   |
| 4.             | Millets (Raggi) 10%      | 01 Kg                                                   |
| 5.             | Rice (Broken & unbroken) | 01 Kg                                                   |
| 6.             | Dal Rajma                | 01 Kg                                                   |
| 7.             | Dal Chana                | 01 Kg                                                   |
| 8.             | Dal Malka                | 01 Kg                                                   |
| 9.             | Dal Arhar                | 01 Kg                                                   |
| 10.            | Dry Kabuli Chana         | 01 Kg                                                   |
| 11.            | Dal Urad                 | 01 Kg                                                   |
| 12.            | Dry Matar                | 01 Kg                                                   |
| 13.            | Refined Oil              | 1 Ltr                                                   |
| 14.            | Mustard oil              | 1 Ltr                                                   |

|     |                            |                             |
|-----|----------------------------|-----------------------------|
| 15. | Whole Milk powder          | 200 Gm                      |
| 16. | Sugar                      | 01 Kg                       |
| 17. | Salt Iodized               | 01 Kg                       |
| 18. | Tea                        | 200 Gm                      |
| 19. | Chilli Powder              | 100 Gm                      |
| 20. | Turmeric Powder            | 100 Gm                      |
| 21. | Coriander Powder           | 100 Gm                      |
| 22. | Zeera                      | 100 Gm                      |
| 23. | Garam Masala               | 100 Gm                      |
| 24. | Meat Masala                | 100 Gm                      |
| 25. | Meat Tinned                | 200 Gm                      |
| 26. | Paneer                     | 200 Gm                      |
| 27. | Mushroom                   | 200 Gm                      |
| 28. | Fruit Dried                | 200 Gm                      |
| 29. | Matches safety             | 01 Nos                      |
| 30. | Vitamin C Tablets (100 mg) | 1 Strip                     |
| 31. | Beson                      | 01 Kg                       |
| 32. | Butter                     | 01 Pkt Not less than 100 Gm |
| 33. | Standard Milk (Tetra pack) | 01 Pkt Not less than 200 Gm |
| 34. | Copra (Dried Coconut)      | 200 Gm                      |

|     |                           |                                |
|-----|---------------------------|--------------------------------|
| 35. | Raisin                    | 200 Gm                         |
| 36. | Jam                       | 01 Bottle not less than 100 Gm |
| 37. | Pickles                   | 01 Bottle not less than 100 Gm |
| 38. | Milk Food (Bourn Vita)    | 100 Gm                         |
| 39. | Coffee (Nescafe)          | 200 Gm                         |
| 40. | Biscuit (Good Day)        | 100 Gm                         |
| 41. | Noodles (Maggi)           | 100 Gm                         |
| 42. | Dried Fruits (Cashew Nut) | 100 Gm                         |
| 43. | Toffee (Eclair)           | 100 Gm                         |
| 44. | Pickles (Chicken)         | 100 Gm                         |
| 45. | Desi Ghee (Amul)          | 100 Gm                         |
| 46. | Isab Gol                  | 100 Gm                         |
| 47. | Semiyan                   | 100 Gm                         |
| 48. | Chocolate (Milk Bar)      | 100 Gm                         |
| 49. | Fruit Juice (Mango Juice) | 01 Pkt Not less than 100 ml    |
| 50. | Almond Giri (California)  | 100 Gm                         |
| 51. | Ground Nut Salted         | 100 Gm                         |

### अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly

and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा। In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**